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26 April 1956

MEMORANDUM FOR: Deputy Director of Security (IMS)

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25X1 ATTENTION

> : Transmittal of Two Checks for SUBJECT

Transmitted herevith are two (2) U. S. Treasury checks for These checks, identified below, 25X1 secure delivery to cover payment of the invoices indicated:

CHECK NO.	DATE	AMOUNT	INVOICE NO.	CONTRACT
12,148,272	26 April 1956	\$ 43,308.78		88 C-5 5
12,148,273	26 April 1956	\$985.878.50		8 P-1 913

25X1

25X1

25X1

Project Comptroller

Attachments: Checks (2)

Distribution:

O&1 - Addressee w/atts

3 - Cons. SSC-55 Fin.

4 - Cont. SP-1913 (Fin)
5 - Chrono

JHSJr/jec

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